

BILL NO. R-75-11- 47.

RESOLUTION NO. R- 69-75.

A RESOLUTION transferring certain funds in the  
1975 Budget of the Parking Administration

WHEREAS, there are insufficient funds in Account No. 32-891-252,  
Equipment in the 1975 Budget of the Parking Administration to cover the necessary  
expenditures for the balance of the year; and


WHEREAS, there are sufficient funds in the unappropriated and un-  
obligated balance of Account No. 32-891-262, Contract Services to cover said  
expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF FORT WAYNE, INDIANA:

That the sum of \$170.00 is hereby transferred from Account 32-891-262,  
Contract Services to Account No. 32-891-252, Equipment in the 1975 Budget of the  
Parking Administration.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Morgan, and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75 Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-69-75 on the 24th day of November, 1975.

ATTEST: (SEAL) James Stier  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M. E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M. E.S.T.

Lawrence H. Lipe  
MAYOR

Date 11-14-75

TO THE CITY CONTROLLER:

The Parking Administration- 891-Parking Garage  
(Department)


requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 170.00 from

Account No. 32-891-262 Title Contract Services to

Account No. 32-891-252 Title Equipment.

Reason for Transfer INSUFFICIENT FUNDS REMAIN TO MEET NECESSARY

EXPENDITURES FOR THE REMAINDER OF 1975.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ *9-75-11-47*

DEPARTMENT REQUESTING ORDINANCE PARKING ADMINISTRATION

SYNOPSIS OF ORDINANCE Transfer of funds from 32-891-262 Contract

Services to 32-891-252 Equipment in the amount of \$170

to provide necessary expenditures for the remainder

of the year.

EFFECT OF PASSAGE Provide repairs of equipment.

EFFECT OF NON-PASSAGE Unable to repair equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$170.00

ASSIGNED TO COMMITTEE (J.N.) *Finance Pl.*

DATE SUBMITTED: \_\_\_\_\_